2020 Van Buren County Brownfield Redevelopment Authority Captured Taxes by Project

Tax Item	Tax Season	Category	Blue Fin Condos	Meijer Capture	Hometown Pharmacy	HomeTown Pharmacy	Black River Enterprises	Village Pharmacy	Midwest V (Dollar	Totals
			condos	Ended	Bangor	Gobles	LLC	Properties	General)	
City/Village Operating	Summer	Municipal			2,368.13	1,744.03	286.01	2,137.78	3,451.74	9,987.69
City/Village Senior	Winter	Municipal			41.22	24.15				65.37
City/Village Senior Addtl	Winter	Municipal			41.22	24.15				65.37
City/Village Streets	Summer	Municipal			-		114.39	855.06	1,380.63	2,350.08
City/Village Streets	Winter	Municipal			247.36					247.36
City/Village Police	Summer	Municipal			329.81			\		329.81
City/Village Police	Winter	Municipal			329.81					329.81
City/Village Fire	Summer	Municipal			309.20					309.20
City/Village Fire	Winter	Municipal			309.20					309.20
City/Village Parks	Winter	Municipal			57.71					57.71
City/Village Cemetery	Winter	Municipal			82.45					82.45
City/Village Museum	Winter	Municipal			82.45					82.45
Township Operating	Winter	Municipal	5.01				21.17	158.31	255.62	440.11
Township Senior	Winter	Municipal					6.34	47.44	76.61	130.39
Township Senior Addtl	Winter	Municipal					6.34	47.44	76.61	130.39
Township Roads	Winter	Municipal	7.23							7.23
Township Police	Winter	Municipal	5.42							5.42
Township Fire	Winter	Municipal	7.23							7.23
College	Winter	College	17.51							17.51
Conservation District	Winter	Authority	0.72		16.42	9.81	2.55	19.07	30.80	79.37
Library District	Winter	Authority	12.31		178.61	106.71	44.49	332.61	537.04	1,211.77
County Operating	Summer	County	32.29		734.92	439.09	114.20	853.66	1,378.37	3,552.53
County Ambulance	Winter	County	6.78		154.51	92.32	24.01	179.47	289.80	746.89
County Roads	Winter	County	7.07		161.09	96.25	25.03	187.11	302.14	778.69
County Public Safety	Winter	County	3.86		87.92	52.53	13.66	102.13	164.91	425.01
County Public Transit	Winter	County	1.78		40.74	24.34	6.33	47.32	76.42	196.93
County Veterans Relief	Winter	County	0.72		16.49	9.85	2.56	19.15	30.92	79.69
ISD Operating	Winter	ISD	1.45		23.20	13.86	3.59	26.94	43.51	112.55
ISD Special Education	Winter	ISD	14.66		695.52	415.56	108.08	807.90	1,304.48	3,346.20
ISD Vocational Education	Winter	ISD			410.37	245.18	63.77	476.67	769.66	1,965.65
Local School Operating	Winter	Local School			2,968.32		90.50		5,567.18	8,626.00
State Education	Summer	SET			989.44		30.16		1,855.72	2,875.32
Total Taxes Captured			124.04	-	10,676.11	3,297.83	963.18	6,298.06	17,592.16	38,951.38

			Blue Fin Condos	Meijer Capture Ended	Hometown Pharmacy Bangor	HomeTown Pharmacy Gobles	Black River Enterprises LLC	Village Pharmacy Properties	Midwest V (Dollar General)	Totals
By Tax Season:										
All Taxing Units	Summer		32.29	-	4,731.50	2,183.12	544.76	3,846.50	8,066.46	19,404.63
All Taxing Units	Winter		91.75	-	5,944.61	1,114.71	418.42	2,451.56	9,525.70	19,546.75
Total Taxes Captured			124.04	-	10,676.11	3,297.83	963.18	6,298.06	17,592.16	38,951.38
By Category:										
All Municipalties		Municipal	24.89	-	4,198.56	1,792.33	434.25	3,246.03	5,241.21	14,937.27
All Colleges		College	17.51	-	-	-	-	-	-	17.51
All Authorities		Authority	13.03	-	195.03	116.52	47.04	351.68	567.84	1,291.14
County		County	52.50	-	1,195.67	714.38	185.79	1,388.84	2,242.56	5,779.74
Sub-Total withiyut ISD's			107.93	-	5,589.26	2,623.23	667.08	4,986.55	8,051.61	22,025.66
All ISD's		ISD	16.11	-	1,129.09	674.60	175.44	1,311.51	2,117.65	5,424.40
Total Non-Schools Taxes			124.04	-	6,718.35	3,297.83	842.52	6,298.06	10,169.26	27,450.06
All Local School Operating		Local School	-		2,968.32	-	90.50	-	5,567.18	8,626.00
State Education Tax		SET	-	=	989.44	-	30.16	-	1,855.72	2,875.32
Total School Taxes		<u>'</u>	-	-	3,957.76	-	120.66	-	7,422.90	11,501.32
Total of All Taxes Captured			124.04	-	10,676.11	3,297.83	963.18	6,298.06	17,592.16	38,951.38
Memo for MEDC Reporting:	,									·
SET Portion for SBRF Reimbur	sement		-	-	-	-	15.00	-	928.00	943.00
Remainder for Developer Reim	bursement		-	-	989.44	-	15.16	-	927.72	1,932.32

Base Tax Year for Initial Value	2008	2013	2009	2013	2015	2015	2017	
2020 Parcels in District (Real/Personal)	3R	3R	1R, 0P	1R, 0P	1R, 1P	1R, 1P	1R	
2020 District Taxable Value	192,071	5,397,913	207,060	103,900	46,075	273,200	342,300	6,562,519
District Initial Taxable Value per Plan	212,600	1,162,600	42,153	5,372	20,447	81,747	33,012	1,557,931
District 2020 TV Over Initial TV	(20,529)	4,235,313	164,907	98,528	25,628	191,453	309,288	5,004,588
2020 Captured Value on Captured Parcels	7,248	-	164,907	98,528	25,628	191,553	309,288	797,152
2020 Taxable Value of Non-Captured Parcels	108,523	5,397,913	-	-	=	1	-	5,506,436
2020 Captured Value on Non-Captured Parcels	(27,777)	4,235,313	-	-	-	-	-	4,207,536
Reportable 2020 Taxable Value to MEDC	219,848	-	207,060	103,900	46,075	273,200	342,300	1,056,083
	Blue Fin	Meijer	Hometown	HomeTown	Black River	Village	Midwest V	
		Capture	Pharmacy	Pharmacy	Enterprises	Pharmacy	(Dollar	Totals
	Condos	Ended	Bangor	Gobles	LLC	Properties	General)	

2020 Van Buren County Brownfield Redevelopment Authority Captured Taxes by Municipality/County

Tax Item	Tax Season	Category	Keeler Twp 80-12	Paw Paw Twp 80-14	Paw Paw Village 80-47	Gobles City 80-51	Bangor City 80-54		Van Buren County	Totals
City/Village Operating	Summer	Municipal	-	-	5,875.53	1,744.03	2,368.13			9,987.69
City/Village Senior	Winter	Municipal	-	-	-	24.15	41.22			65.37
City/Village Senior Addtl	Winter	Municipal	-	-	-	24.15	41.22			65.37
City/Village Streets	Summer	Municipal	-	-	2,350.08	-	-			2,350.08
City/Village Streets	Winter	Municipal	-	-	-	-	247.36			247.36
City/Village Police	Summer	Municipal	-	-	-	-	329.81			329.81
City/Village Police	Winter	Municipal	-	-	-	-	329.81			329.81
City/Village Fire	Summer	Municipal	-	-	-	-	309.20			309.20
City/Village Fire	Winter	Municipal	-	-	-	-	309.20			309.20
City/Village Parks	Winter	Municipal	-	-	-	-	57.71			57.71
City/Village Cemetery	Winter	Municipal	-	-	-	-	82.45			82.45
City/Village Museum	Winter	Municipal	-	-	-	-	82.45			82.45
Township Operating	Winter	Municipal	5.01	435.10						440.11
Township Senior	Winter	Municipal	-	130.39						130.39
Township Senior Addtl	Winter	Municipal	-	130.39						130.39
Township Roads	Winter	Municipal	7.23	-						7.23
Township Police	Winter	Municipal	5.42	-						5.42
Township Fire	Winter	Municipal	7.23	-						7.23
College	Winter	College								-
Conservation District	Winter	Authority								-
Library District	Winter	Authority								-
County Operating	Summer	County							3,552.53	3,552.53
County Ambulance	Winter	County							746.89	746.89
County Roads	Winter	County							778.69	778.69
County Public Safety	Winter	County							425.01	425.01
County Public Transit	Winter	County							196.93	196.93
County Veterans Relief	Winter	County							79.69	79.69
ISD Operating	Winter	ISD							10.00	-
ISD Special Education	Winter	ISD								_
ISD Vocational Education	Winter	ISD								-
Local School Operating	Winter	Local School								-
State Education	Summer	SET								_
Total Taxes Captured	Janniner	32.	24.89	695.88	8,225.61	1,792.33	4,198.56	_	5,779.74	20,717.01
rotal ranco captalea			8012	8014	8047	8051	8054		80	
			Keeler Twp 80-12	Paw Paw Twp 80-14	Paw Paw Village 80-47	Gobles City 80-51	Bangor City 80-54	-	Van Buren County	Totals
By Tax Season:										
All Taxing Units	Summer		-	-	8,225.61	1,744.03	3,007.14	-	3,552.53	16,529.31
All Taxing Units	Winter		24.89	695.88	-	48.30	1,191.42	-	2,227.21	4,187.70
Total Taxes Captured			24.89	695.88	8,225.61	1,792.33	4,198.56	-	5,779.74	20,717.01
By Category:										
All Municipalties		Municipal	24.89	695.88	8,225.61	1,792.33	4,198.56	-	-	14,937.27
All Colleges		College	-	-	-	-	-	-	-	-
All Authorities		Authority	-	-	-	-	-	-	-	-
County		County	-	-	-	-	-	-	5,779.74	5,779.74
Sub-Total withiyut ISD's			24.89	695.88	8,225.61	1,792.33	4,198.56	-	5,779.74	20,717.01
All ISD's		ISD	-	-	-	-	-	-	-	-
Total Non-Schools Taxes		_	24.89	695.88	8,225.61	1,792.33	4,198.56	-	5,779.74	20,717.01
		1	1		l	1			1	

5,779.74

20,717.01

Local School

24.89

695.88

8,225.61

1,792.33

4,198.56

SET

All Local School Operating
State Education Tax

Total of All Taxes Captured

Total School Taxes

2020 Van Buren County Brownfield Redevelopment Authority Captured Taxes by College / Library/ Authority

Tax Item	Tax Season	Category	Lake Michigan College	SW Michigan College	Kal Valley Commuity College	Dowagiac District Library	Paw Paw District Library	Van Buren District Library	Van Buren Conservation District	Totals
City/Village Operating	Summer	Municipal								-
City/Village Senior	Winter	Municipal								-
City/Village Senior Addtl	Winter	Municipal								-
City/Village Streets	Summer	Municipal								-
City/Village Streets	Winter	Municipal								-
City/Village Police	Summer	Municipal								-
City/Village Police	Winter	Municipal								-
City/Village Fire	Summer	Municipal								-
City/Village Fire	Winter	Municipal								
City/Village Parks	Winter	Municipal								-
City/Village Cemetery	Winter	Municipal								
City/Village Museum	Winter	Municipal								
Township Operating	Winter	Municipal								-
Township Senior	Winter	Municipal								-
Township Senior Addtl	Winter	Municipal								-
Township Roads	Winter	Municipal								-
Township Police	Winter	Municipal								-
Township Fire	Winter	Municipal								-
College	Winter	College	-	17.51	-					17.51
Conservation District	Winter	Authority							79.37	79.37
Library District	Winter	Authority				12.31	914.14	285.32		1,211.77
County Operating	Summer	County								-
County Ambulance	Winter	County								
County Roads	Winter	County								
County Public Safety	Winter	County								
County Public Transit	Winter	County								-
County Veterans Relief	Winter	County								-
ISD Operating	Winter	ISD								-
ISD Special Education	Winter	ISD								-
ISD Vocational Education	Winter	ISD								-
Local School Operating	Winter	Local School								-
State Education	Summer	SET								-
Total Taxes Captured			-	17.51	-	12.31	914.14	285.32	79.37	1,308.65
			LMC	SMC	KVCC	DDL	PPDL	VBDL	VBCD	
				1	14 134 11					

			LMC	SMC	KVCC	DDL	PPDL	VBDL	VBCD	
			Lake Michigan College	SW Michigan College	Kal Valley Commuity College	Dowagiac District Library	Paw Paw District Library	Van Buren District Library	Van Buren Conservation District	Totals
By Tax Season:										
All Taxing Units	Summer		-	-	-	-	-	-	-	-
All Taxing Units	Winter		-	17.51	-	12.31	914.14	285.32	79.37	1,308.65
Total Taxes Captured			-	17.51	-	12.31	914.14	285.32	79.37	1,308.65
By Category:										
All Municipalties		Municipal	-	-	-	-	-	-	-	-
All Colleges		College	-	17.51	-	-	-	-	-	17.51
All Authorities		Authority	-	-	-	12.31	914.14	285.32	79.37	1,291.14
County		County	-	-	-	-	-	-	-	-
Sub-Total withiyut ISD's			-	17.51	-	12.31	914.14	285.32	79.37	1,308.65
All ISD's		ISD	-	-	-	-	-	-	-	-
Total Non-Schools Taxes			-	17.51	-	12.31	914.14	285.32	79.37	1,308.65
All Local School Operating		Local School	-	-	-	-	-	-	-	-
State Education Tax		SET	-	-	-	-	-	-	-	-
Total School Taxes			-	-	-	-	-	-	-	-
Total of All Taxes Captured			-	17.51	-	12.31	914.14	285.32	79.37	1,308.65

2020
Van Buren County Brownfield Redevelopment Authority
Captured Taxes by Local School/ISD/State Education

Gobles

Paw Paw

Lewis Cass

Van Buren

2,875.32

2,875.32

11,501.32

16,925.72

Bangor

Dowagiac

Tax Item	Tax Season	Category	Schools 14020	Schools 80020	Schools 80110	Schools 80160	ISD 14000	ISD 80000	State Education Tax	Totals
City/Village Operating	Summer	Municipal								-
City/Village Senior	Winter	Municipal								-
City/Village Senior Addtl	Winter	Municipal								-
City/Village Streets	Summer	Municipal								-
City/Village Streets	Winter	Municipal								-
City/Village Police	Summer	Municipal								-
City/Village Police	Winter	Municipal								-
City/Village Fire	Summer	Municipal								-
City/Village Fire	Winter	Municipal								-
City/Village Parks	Winter	Municipal								-
City/Village Cemetery	Winter	Municipal								-
City/Village Museum	Winter	Municipal								
Township Operating	Winter	Municipal								-
Township Senior	Winter	Municipal								-
Township Senior Addtl	Winter	Municipal								-
Township Roads	Winter	Municipal								-
Township Police	Winter	Municipal								-
Township Fire	Winter	Municipal								-
College	Winter	College								-
Conservation District	Winter	Authority								-
Library District	Winter	Authority								-
County Operating	Summer	County								-
County Ambulance	Winter	County								-
County Roads	Winter	County								-
County Public Safety	Winter	County								-
County Public Transit	Winter	County								-
County Veterans Relief	Winter	County								-
ISD Operating	Winter	ISD					1.45	111.10		112.55
ISD Special Education	Winter	ISD					14.66	3,331.54		3,346.20
ISD Vocational Education	Winter	ISD					-	1,965.65		1,965.65
Local School Operating	Winter	Local School	-	2,968.32	1	5,657.68				8,626.00
State Education	Summer	SET							2,875.32	2,875.32
Total Taxes Captured			-	2,968.32	-	5,657.68	16.11	5,408.29	2,875.32	16,925.72
			14020	80020	80110	80160	14000	80000	SET	
			Dowagiac	Bangor	Gobles	Paw Paw	Lewis Cass	Van Buren	64-4-	
			Schools	Schools	Schools	Schools	ISD	ISD	State	Totals
			14020	80020	80110	80160	14000	80000	Education Tax	
By Tax Season:										
All Taxing Units	Summer		-	-	-	-	-	-	2,875.32	2,875.32
All Taxing Units	Winter		-	2,968.32	-	5,657.68	16.11	5,408.29	-	14,050.40
Total Taxes Captured			-	2,968.32	-	5,657.68	16.11	5,408.29	2,875.32	16,925.72
By Category:										
All Municipalties		Municipal	-	-		-	-	-	-	-
All Colleges		College	-	-	-	-	-	-	-	-
All Authorities		Authority	-	-	-	-	-	-	-	-
County		County	-	-	-	-	-	-	-	-
Sub-Total withiyut ISD's			-	-		-	-	-	-	-
All ISD's		ISD	-	-	-	-	16.11	5,408.29	-	5,424.40
Total Non-Schools Taxes			-	-	-	-	16.11	5,408.29	-	5,424.40
All Local School Operating		Local School	-	2,968.32	_	5,657.68	-	-	_	8,626.00
State Education Tax		SET	-	2,300.32		3,037.08	-	-	2,875.32	2,875.32
Total School Taxos		12-1	<u> </u>	2 060 22		F 657 60		· ·	2,873.32	11 501 33

2,968.32

2,968.32

5,657.68

5,657.68

16.11

5,408.29

Total School Taxes

Total of All Taxes Captured

2020 Van Buren County Brownfield Redevelopment Authority Captured Taxes by Taxing Unit Type

Tax Item	Tax Season	Category	Local Municpalies	Van Buren County	Colleges	Libraries	Authorities	Local Schools	ISD's	State Education Tax	Totals
City/Village Operating	Summer	Municipal	9,987.69								9,987.69
City/Village Senior	Winter	Municipal	65.37								65.37
City/Village Senior Addtl	Winter	Municipal	65.37								65.37
City/Village Streets	Summer	Municipal	2,350.08								2,350.08
City/Village Streets	Winter	Municipal	247.36								247.36
City/Village Police	Summer	Municipal	329.81								329.81
City/Village Police	Winter	Municipal	329.81								329.81
City/Village Fire	Summer	Municipal	309.20								309.20
City/Village Fire	Winter	Municipal	309.20								309.20
City/Village Parks	Winter	Municipal	57.71								57.71
City/Village Cemetery	Winter	Municipal	82.45								82.45
City/Village Museum	Winter	Municipal	82.45								82.45
Township Operating	Winter	Municipal	440.11								440.11
Township Senior	Winter	Municipal	130.39								130.39
Township Senior Addtl	Winter	Municipal	130.39								130.39
Township Roads	Winter	Municipal	7.23								7.23
Township Police	Winter	Municipal	5.42								5.42
Township Fire	Winter	Municipal	7.23								7.23
College	Winter	College			17.51						17.51
Conservation District	Winter	Authority					79.37				79.37
Library District	Winter	Authority				1,211.77					1,211.77
County Operating	Summer	County		3,552.53							3,552.53
County Ambulance	Winter	County		746.89							746.89
County Roads	Winter	County		778.69							778.69
County Public Safety	Winter	County		425.01							425.01
County Public Transit	Winter	County		196.93							196.93
County Veterans Relief	Winter	County		79.69							79.69
ISD Operating	Winter	ISD							112.55		112.55
ISD Special Education	Winter	ISD							3,346.20		3,346.20
ISD Vocational Education	Winter	ISD							1,965.65		1,965.65
Local School Operating	Winter	Local School						8,626.00			8,626.00
State Education	Summer	SET								2,875.32	2,875.32
Total Taxes Captured			14,937.27	5,779.74	17.51	1,211.77	79.37	8,626.00	5,424.40	2,875.32	38,951.38

			Local Municpalies	Van Buren County	Colleges	Libraries	Authorities	Local Schools	ISD's	State Education Tax	Totals
By Tax Season:											
All Taxing Units	Summer		12,976.78	3,552.53	-	-	-	-	-	2,875.32	19,404.63
All Taxing Units	Winter		1,960.49	2,227.21	17.51	1,211.77	79.37	8,626.00	5,424.40	-	19,546.75
Total Taxes Captured			14,937.27	5,779.74	17.51	1,211.77	79.37	8,626.00	5,424.40	2,875.32	38,951.38
By Category:											
All Municipalties		Municipal	14,937.27	-	-	-	-	-	-	-	14,937.27
All Colleges		College	-	-	17.51	-	-	-	-	-	17.51
All Authorities		Authority	-	-	-	1,211.77	79.37	-	-	-	1,291.14
County		County	-	5,779.74	-	-	-	-	-	-	5,779.74
Sub-Total withiyut ISD's			14,937.27	5,779.74	17.51	1,211.77	79.37	-	-	-	22,025.66
All ISD's		ISD	-	-		-	-	-	5,424.40	-	5,424.40
Total Non-Schools Taxes			14,937.27	5,779.74	17.51	1,211.77	79.37	-	5,424.40	-	27,450.06
All Local School Operating		Local School	-	-	-	-	-	8,626.00	-	-	8,626.00
State Education Tax		SET	-	-	-	-	-	-	-	2,875.32	2,875.32
Total School Taxes	<u> </u>		-	-	-	-	-	8,626.00	-	2,875.32	11,501.32
Total of All Taxes Captured			14,937.27	5,779.74	17.51	1,211.77	79.37	8,626.00	5,424.40	2,875.32	38,951.38